

Cordry-Sweetwater Conservancy District

**8377 Cordry Drive
Nineveh, IN 46164
317-933-2893**

**2016000412 RES \$0.00
02/04/2016 11:46:06A 2 PGS
Sandy Cain
Brown County Recorder IN
Recorded as Presented**



**CAUSE NO. 4213
RESOLUTION NO. 2016-1
Transfer Funds within Budget for 2015**

WHEREAS it has been determined that it is necessary to transfer monies from one budget classification to another in order to supplement other appropriations within the General Fund and such transfers does not necessitate expenditures of more money than was set in detail in the budget approved by the State Board of Tax Commissioners:

THEREFORE, BE IT RESOLVED that the following transfers be made:

From

#104 Overtime Pay Out \$ 19,596.58

To

#116 Office Water Clerk \$ 807.71
#117 Board Administration Assistant \$ 383.38
#119 Road Maintenance \$ 2,873.29
#120 Full Time Office Clerk \$ 1,669.53
#124 PT Deputies \$ 1,723.00
#131 Security Officer-Full Time B.M. \$ 148.56
#132 Security Officer-Full Time R.T. \$ 3,602.06
#133 Security Officer-Full Time T.W. \$ 2,520.98
#134 Security Officer-Full Time M.C. \$ 5,584.04
#182 PERF \$ 284.03

From

#210 Gasoline \$ 934.36

To

#212 Motor Oil \$ 386.53
#230 Maintenance Uniforms \$ 547.83

From

#358 Lake Maintenance \$ 8,537.80

To

#310 Postage/Public Information \$ 265.05
#311 Telephone \$ 906.09
#313 Internet \$ 180.00
#343 Janitorial Services \$ 287.17
#350 Building Repairs \$ 79.02
#351 Security Equipment \$ 1,164.45
#352 Office Equipment Maint. & Repairs \$ 2,497.44
#353 Copier Lease \$ 3,158.58

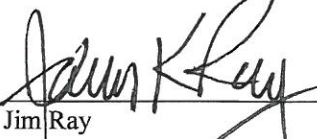
From
#433 Office Furniture \$ 854.87

To
#434 Maintenance Equipment \$ 854.87

From
#431 Security Equipment \$ 10,000.00

To
#432 Office Equipment \$ 10,000.00


APPROVED this 9th day of January, 2016 at Nineveh, Indiana:




Jim Ray Aye Nay



Herb Benshoof Aye Nay



Pat Sherman Aye Nay



Matt Petersen Aye Nay



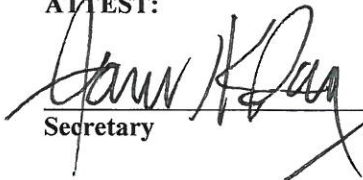
Chad Crimmins Aye Nay

Jerry Engle Aye Nay



Josh Edwards Aye Nay

ATTEST:



Secretary